

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

AO-2, LLC
Attention: Accounts Payable
7508 Wingfoot Dr.
Attn: Reid Overcash
Raleigh, NC 27615

DUPLICATE INVOICE

Advertiser	Beth Wood Campaign
Product	POL - State Auditor
Estimate Number	

Invoice #	118372-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRAL
Account Executive	Marian Bell
Sales Office	WRAL Local
Sales Region	Local

Order #	118372
Alt Order #	
Deal #	
Order Flight	10/24/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRAL	WRAL 5:30AM News	530-6a								
	Class 2										
					10/22/12 to 10/28/12	5x	--WTF--				
	WRAL			W	10/24/12	:30	5:55 AM	BWC-Proven-30	\$675.00		1
	WRAL			Th	10/25/12	:30	5:29 AM	BWC-Proven-30	\$675.00		5
	WRAL			Th	10/25/12	:30	5:57 AM	BWC-Proven-30	\$675.00		2
	WRAL			F	10/26/12	:30	5:27 AM	BWC-Proven-30	\$675.00		4
	WRAL			F	10/26/12	:30	5:53 AM	BWC-Proven-30	\$675.00		3
4	WRAL	CBS This Morning	7am - 9am								
	Class 2										
					10/22/12 to 10/28/12	5x	--WTF--				
	WRAL			W	10/24/12	:30	8:17 AM	BWC-Proven-30	\$570.00		4
	WRAL			W	10/24/12	:30	8:46 AM	BWC-Proven-30	\$570.00		1
	WRAL			Th	10/25/12	:30	8:55 AM	BWC-Proven-30	\$570.00		2
	WRAL			F	10/26/12	:30	8:12 AM	BWC-Proven-30	\$570.00		5
	WRAL			F	10/26/12	:30	8:25 AM	BWC-Proven-30	\$570.00		3
6	WRAL	WRAL 6a News Sat	6-8a								
	Class 2				10/24/12 to 10/28/12	2x	-----S-				
	WRAL			Sa	10/27/12	:15	6:15 AM	BWC-Proven-15	\$200.00		2
						:15	6:16 AM	BWC-Proven-15	\$200.00		
	WRAL			Sa	10/27/12	:15	6:40 AM	BWC-Proven-15	\$200.00		1
						:15	6:42 AM	BWC-Proven-15	\$200.00		
8	WRAL	CBS This Sat Morning 8-9a	8-9a								
	Class 1				10/24/12 to 11/04/12	1x	-----S-				
	WRAL			Sa	10/27/12	:30	8:25 AM	BWC-Proven-30	\$700.00		1
9	WRAL	WRAL News Sat. 9a-9:30a	9:00a - 9:30a								
	Class 2				10/24/12 to 10/28/12	1x	-----S-				
	WRAL			Sa	10/27/12	:30	9:14 AM	BWC-Proven-30	\$470.00		1
11	WRAL	WRAL Sun Morning News	7-9a								
	Class 2				10/24/12 to 10/28/12	2x	-----S				
	WRAL			Su	10/28/12	:15	7:33 AM	BWC-Proven-15	\$300.00		2
						:15	7:34 AM	BWC-Proven-15	\$300.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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11	WRAL	WRAL Sun Morning News	7-9a		10/24/12 to 10/28/12	2x	-----S				
	Class 2			Su	10/28/12	:15	7:57 AM	BWC-Proven-15	\$300.00		1
	WRAL					:15	7:58 AM	BWC-Proven-15	\$300.00		
13	WRAL	CBS Sunday Morning	9-1030a		10/24/12 to 11/04/12	2x	-----S				
	Class 1			Su	10/28/12	:30	9:09 AM	BWC-Proven-30	\$900.00		1
	WRAL			Su	10/28/12	:30	9:30 AM	BWC-Proven-30	\$900.00		3
	WRAL										
<u>Aired Spots</u>				18							

<u>Gross Total</u>	\$11,195.00	
<u>Agency Commission</u>	\$1,679.25	
<u>Net Amount Due</u>	\$9,515.75	<u>Payment Terms 30 Days</u>

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